

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

GA(V&E)–Administrative Sanction of Additional Budget for the financial year 2016-2017 under various Heads of Accounts – Orders – Issued.

GENERAL ADMINISTRATION (V & E) DEPARTMENT

G.O.Rt.No. 54

Dated: 07-01-2017
Read the following:-

Sub: - GA(V&E) Dept. A.P. – Budget release orders for an amount of **Rs.67,58,000/-** - Sanctioned in-addition to the BE – 2016-2017 – Reg.

Ref: - 1. BE – 2016-17.
2. Govt. of Andhra Pradesh, Finance (FMU-GAD-1) Dept. G.O.Ms.No.1225, Dt:04.05.2016.
3. G.O.Rt.No.25, Dt:06.01.2017 of Finance (FMU-GAD-1) Department, A.P.

ORDER:-

Refer orders issued by the Finance (FMU-GAD-1)) Dept in the reference 3rd cited, under MH 2070 - OAS MH 104 Vigilance SH (05) & (06) Dept. of V&E NP, towards Additional budget for an amount of **Rs 67,58,000 /- (Rupees Sixty seven lakhs fifty eight thousand only)** in relaxation of quarterly regulation orders towards meeting the expenditure under the following Heads of account in addition to BE Provision for the financial year 2016-17. Administrative sanction is hereby accorded for utilization of funds in the Headquarters and Regional Vigilance and Enforcement Offices of G.A (V&E) Dept.

PARTICULARS OF ADDITIONAL BUDGET SANCTIONED FOR THE YEAR 2016-17 UNDER THE HEADS OF ACCOUNT

Sl. No	Head of Account	Addl. Amount sanctioned
1	2	3
I	Headquarters	
	2070-00-104-00-05-280-282 - HGs	11,87,000
II	District Task Force	
	2070-00-104-00-06-110/112 – BW	1,61,000
	2070-00-104-00-06-130-133 – W&E	4,78,000
	2070-00-104-00-06-130-134 – HPV	17,59,000
	2070-00-104-00-06-140-000 – Rents	9,13,000
	2070-00-104-00-06-280-282 – HGs	19,46,000
	2070-00-104-00-06-510-511 - MMV	3,14,000
	TOTAL	67,58,000

(P.T.O)

3) The Drawing and Disbursing Officer and Asst. Secy. to Govt., GA(V&E) Dept. and all Regional Vigilance and Enforcement Officers are directed to utilize the budget now released as per availability of Budget and subject to budgetary limits in relaxation of quarterly regulations and within the financial powers delegated to them.

4) The Director of Treasuries and Accounts, A.P. Ibrahimpatnam, Vijayawada is requested to issue necessary authorization to the Budget now released as shown in the Distribution statement to the Pay and Accounts Office, A.P. Ibrahimpatnam and District Treasury Officers concerned to enable them to admit the bills presented by the Drawing and Disbursing Officers of Headquarters and units under the control of General Administration (Vigilance and Enforcement) Department.

5) This order is issued with the concurrence of Finance Dept. vide U.O.No.36021/106/2016, Dt:06.01.2017.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.R.ANURADHA
DIRECTOR GENERAL (V&E) AND
E.O. PRL. SECY. TO GOVT (FAC)

To

1. All the Regional Vigilance & Enforcement Officers in the A.P. for taking necessary action (W E).
2. The Director of Treasuries and Accounts, A.P., Hyderabad. (W E).
3. Pay & Accounts Officer, Hyderabad. (W E).
4. The Accountant General, A.P., Hyderabad. Copy to:
5. Finance (FMU-GAD-1) Department. (W E).
6. Finance (Budget Computers) Department. (W E).

Copy to:-

SF/Sc

//Forwarded By Order//

Section Officer (SC)

**Statement showing the Addl. Budget (Tentative) Distribution Statement for the F/Y - 2016-2017 as per
G.O.Rt.No.25, Finance (FMU-GAD-I) Dept. Dt:06.01.2017**

SL. No	Name of the Unit	2070-104-06-110/112	2070-104-06-130/133	2070-104-06-130/134	2070-104-06-140-000	2070-104-06-280/282	2070-104-06-510/511	TOTAL
2070-104-06-(District Task Force)								
	Sanctioned amount	161000	478000	1759000	913000	1946000	314000	5571000
1	SKL	30550	20000	230000	42000	186000	20000	528550
2	VSP	14378	0	69000	147500	140400	66000	437278
3	RJY	2804	0	0	67200	87500	11700	169204
4	VJA	12522	70000	35500	150000	145000	18100	431122
5	GNT	1500	60000	207000	0	278500	35600	582600
6	NLR	5480	90400	225000	17500	245500	44700	628580
7	KNL	29690	50000	181000	64500	163300	33500	521990
8	TPT	1067	65000	240000	102500	222500	5000	636067
9	ELR	25245	52000	15000	37000	122500	58300	310045
10	ATP	24930	39500	192000	215900	133500	5000	610830
11	KDP	6750	17900	104500	32900	81900	5300	249250
12	ONG	6084	13200	260000	36000	139400	10800	465484
TOTAL		161000	478000	1759000	913000	1946000	314000	5571000
2070-104-05-(HEADQUARTERS)								
13	Asst. Secy. to Govt.					1187000		1187000
GRAND TOTAL		161000	478000	1759000	913000	3133000	314000	6758000

Section Officer (SC)